

Annual Lifeline Eligible Telecommunications Carrier Certification Form

All carriers must complete all or portions of all sections
Form must be submitted to USAC and filed with the Federal Communications Commission

IMPORTANT: PLEASE READ INSTRUCTIONS FIRST

Deadline: January 31st (Annually)

Kansas

State

(An Eligible Telecommunications Carrier (ETC) must provide a certification form for each state in which it provides Lifeline service).

411801

Madison Telephone, LLC

Study Area Code(s) (SAC)

ETC Name(s)

Not applicable

Not applicable

Holding Company Name(s)

DBA, Marketing or Other Branding Name(s)

Affiliated ETCs (include names and SACs, attach additional sheets if necessary)

Provide a list of all ETCs that are affiliated with the reporting ETC. Affiliation shall be determined in accordance with section 3(2) of the Communications Act. That Section defines "affiliate" as "a person that (directly or indirectly) owns or controls, is owned or controlled by, or is under common ownership or control with, another person." 47 U.S.C. § 153(2). See also 47 C.F.R. § 76.1200.

For purposes of this filing, an officer is an occupant of a position listed in the article of incorporation, articles of formation, or other similar legal document. An officer is a person who occupies a position specified in the corporate by-laws (or partnership agreement), and would typically be president, vice president for operations, vice president for finance, comptroller, treasurer, or a comparable position. If the filer is a sole proprietorship, the owner must sign the certification

Section 1: All ETCs MUST COMPLETE SECTION 1- Initial Certification

I certify that the company listed above has certification procedures in place either to:

- A) Review income and program-based eligibility documentation prior to enrolling a consumer in the Lifeline program, and that, to the best of my knowledge, the company was presented with documentation of each consumer's household income and/or program-based eligibility prior to his or her enrollment in Lifeline or
- B) Confirm consumer eligibility by relying upon access to a state database and/or notice of eligibility from the state Lifeline administrator prior to enrolling a consumer in the Lifeline program.

I am an officer of the company named above. I am authorized to make this certification for the Study Area(s) listed above. Initial MB

Section 2: All ETCs MUST COMPLETE SECTION 2– Annual Recertification

Do not leave empty columns. If an ETC has nothing to report in a column, enter a zero.

A	B	C
Number of Subscribers Claimed on February FCC Form(s) 497 of current Form 555 calendar year	Number of Lines Claimed on February FCC Form(s) 497 of current Form 555 calendar year provided to Wireline Resellers	Number of Subscribers claimed on the February FCC Form(s) 497 that were initially enrolled in current Form 555 calendar year
28	0	0

Initial the certifications below that apply to your ETC and complete the tables corresponding to the certification below. Depending on the state, BOTH CERTIFICATION A AND B MAY APPLY.

- A) I certify that the company listed above has procedures in place to recertify the continued eligibility of all of its Lifeline subscribers, and that, to the best of my knowledge, the company obtained signed certifications from all subscribers attesting to their continuing eligibility for Lifeline. Results are provided in the chart below. I am an officer of the company named above. I am authorized to make this certification for the Study Area(s) listed above. Initial AS

D	E	F = D-E	G	H = (F+G)	I
Number of Subscribers ETC Contacted Directly to Recertify Eligibility Through Attestation	Number of Subscribers Responding to ETC Contact	Number of Non-Responding Subscribers	Number of Subscribers Responding That They Are No Longer Eligible	Number of Subscribers De-enrolled or Scheduled to be De-Enrolled as a Result of Non-Response or Ineligibility	Number of Subscribers Who De-Enrolled Prior to Recertification Attempt
31	29	2	1	3	0

AND/OR

In the space below, please list the program eligibility data sources, such as ETC access to a state database and/or notice of eligibility from the state Lifeline administrator or the Universal Service Administrative Company (USAC), and indicate for which qualifying programs (e.g., SNAP, SSI) these sources are used to verify subscriber eligibility. If any of subscribers are subsequently contacted directly by the ETC in an attempt to recertify eligibility, those subscribers should be listed in columns D through I as appropriate and not in columns J through L.

- B) I certify that the company listed above has procedures in place to re-certify consumer eligibility by relying on _____. Results are provided in the chart below. I am an officer of the company named above. I am authorized to make this certification for the Study Area(s) listed above. Initial _____

J	K	L
Number of Subscribers Whose Eligibility was Reviewed By State Administrator ETC Access to Eligibility Data or by USAC	Number of Subscribers De-Enrolled or Scheduled to be De-Enrolled as a Result of Finding of Ineligibility by State Administrator, ETC Access to Eligibility Data or USAC	Number of Subscribers Who De-Enrolled Prior to Recertification Attempt

OR

- C) I certify that my company did not claim federal low income support for any Lifeline subscribers for the February Form 497 data month for the current Form 555 calendar year. I am an officer of the company named above. I am authorized to make this certification for the Study Area(s) listed above. Initial _____

Section 3: ALL ETCS MUST COMPLETE SECTION 3 – De-enroll percentage

What is the percentage of subscribers de-enrolled for this ETC?

M	N	O	P = N + O	Q = ((P ÷ M) * 100)
Number of Subscribers Claimed on February FCC Form(s) 497 (From Column A)	Number of Subscribers De-Enrolled or Scheduled to be De-Enrolled as a Result of Non-Response or Ineligibility (From Column H)	Number of Subscribers De-Enrolled or Scheduled to be De-Enrolled as a Result of a Finding of Ineligibility (From Column K)	Total Number of Subscribers De-Enrolled or Scheduled to be De-Enrolled	Percentage of Subscribers De-Enrolled or Scheduled to be De-Enrolled that were Claimed on the February FCC Form(s) 497
28	3	0	3	10.71%

Section 4: ALL ETCS MUST COMPLETE APPROPRIATE CHECK BOX; PRE-PAID ETCS MUST COMPLETE ALL OF SECTION 4

Is the ETC Pre-Paid?

Yes ☐ No ☒ (A Pre-Paid ETC does not assess or collect a monthly fee from its Lifeline subscribers)

If yes, record the number of subscribers de-enrolled for non-usage by month in column S below.

Non-Usage Results Applicable to Pre-Paid ETCS:

R	S
Month	Subscribers De-Enrolled for Non-Usage
January	
February	
March	
April	
May	
June	
July	
August	
September	
October	
November	
December	

Signature Block: ALL ETCS MUST COMPLETE SIGNATURE FIELDS

By signing below, I certify that the company listed above is in compliance with all federal Lifeline certification procedures. I am an officer of the company named above. I am authorized to make this certification for the Study Area(s) listed above.

Signed,

Diantha C. Stutesman
Signature of Officer

Diantha C. Stutesman

Printed Name of Officer

Treasurer

Title of Officer

Shana Rains

Person Completing this Certification Form

1/9/14

Date

620-437-2356

Contact Phone Number

ETC Identification

SAC	ETC Name

Holding Company Name(s)

SAC	Holding Company Name

DBA, Marketing or Other Branding Name(s)

SAC	Name

[illegible]

1500 SW Arrowhead Road
Topeka, KS 66604-4027



2014.01.02 13:41:15
Kansas Corporation Commission
/S/ Kim Christiansen

Phone: 785-271-3100
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Mark Sievers, Chairman
Thomas E. Wright, Commissioner
Shari Feist Albrecht, Commissioner

Sam Brownback, Governor

November 22, 2013

Marlene H. Dortch
Office of the Secretary
Federal Communications Commission
445 12th Street, SW
Washington, DC 20554

Universal Service Administrative Company
Vice President, High Cost and Low Income Division
Universal Service Administrative Company
2000 L Street, NW, Suite 200
Washington, DC 20036

Re: CC Docket No. 96-45/WC Docket No. 10-90, Annual State Certification of Support
for Eligible Telecommunications Carriers Pursuant to 47 C.F.R. § 54.314

Pursuant to the requirements of 47 C.F.R. § 54.314, the Kansas Corporation Commission hereby certifies to the Federal Communications Commission (FCC) and the Universal Service Administrative Company (USAC) that the telecommunications carriers included in this letter are eligible to receive federal high-cost support for the program years cited.

The Kansas Corporation Commission certifies for the carriers listed in Exhibit 1 all federal high-cost support provided to such carriers within Kansas was used in the preceding calendar year (2012) and will be used in the coming calendar year (2014) only for the provision, maintenance, and upgrading of facilities and services for which the support is intended.

Yours Truly,

Mark Sievers, Chairman
Kansas Corporation Commission

MS: hgb
Cc: KCC Docket No. 13-GIMT-633-GIT

**Certification for the Use of Federal USF Support
ETC's in the State of Kansas
Docket No. 13-GIMT-633-GIT
Federal Universal Service Support ETC Certification**

Company Name	Study Area no.	Date Received	Comments
Blue Valley Tele-Communications	411746	6/29/2013	
Bluestem Telephone Co.	See 411835	7/1/2013	Part of Sunflower Study Area
Columbus Telephone Company	411750	7/1/2013	
Council Grove Telephone Company	411758	6/29/2013	
CrawKan Telephone Cooperative, Inc.	411818	6/29/2013	
Cunningham Telephone Co. Inc.	411761	7/1/2013	
Elkhart Telephone Co. Inc.	411764	7/1/2013	
FairPoint Communications Missouri, Inc.	421472	7/1/2013	Foot Note [1]
Golden Belt Telephone Assn. Inc.	411777	6/29/2013	
Gorham Telephone Co.	411778	7/1/2013	
H & B Communications	411781	7/1/2013	
Haviland Telephone Co.	411780	6/29/2013	
Home Telephone Co. Inc.	411782	7/1/2013	
JBN Telephone Co. Inc.	411785	6/29/2013	
KanOkla Telephone Assn. Inc.	411788	6/29/2013	
LaHarpe Telephone Co.	411791	7/1/2013	
Madison Telephone, LLC	411801	6/29/2013	
MoKan Dial, Inc.	411807	6/29/2013	
Moundridge Telephone Co.	411808	7/1/2013	
Mutual Telephone Co.	411809	7/1/2013	
Peoples Telecommunications, LLC	411814	6/29/2013	
Pioneer Telephone Assn. Inc.	411817	6/29/2013	
Rainbow Telephone Co-op Assn. Inc.	411820	6/29/2013	
Rural Telephone Service Co., Inc.	411826	6/29/2013	
S & A Telephone Co., Inc.	411829	6/29/2013	
S & T Telephone Coop Assn.	411827	6/29/2013	
South Central Telephone Assn. Co.	411831	6/29/2013	
Southern Kansas Telephone Co.	411833	7/1/2013	
Southwestern Bell Telephone Company d/b/a AT&T Kansas	415214	7/1/2013	
Sunflower Telephone Co.	411835	7/1/2013	
Totah Telephone Co. Inc.	412030	7/1/2013	
Tri-County Telephone Assn. Inc.	411839	6/29/2013	
Twin Valley Telephone, Inc.	411840	7/1/2013	
United Telephone Assn., Inc.	411841	7/1/2013	
CenturyLink fka UTC of Kansas	411842	6/29/2013	Foot Note [2]
CenturyLink fka UTC-MO dba UTC SE KS	411857	6/29/2013	Foot Note [2]
CenturyLink fka United Telephone Co. of Eastern Kansas	411317	6/29/2013	Foot Note [2]
Wamego Telecommunications Co., Inc.	411845	7/1/2013	
Wheat State Telephone, Inc.	411847	6/29/2013	
Wilson Telephone Co., Inc.	411849	7/1/2013	
Zenda Telephone Co.	411852	7/1/2013	
AltTel	419905	7/1/2013	
Big River Telephone Company	419018	6/28/2013	
Cellular Nhwk Partnership d/b/a Pioneer	419014	7/1/2013	
EPIC Touch	419009	7/1/2013	
H & B Cable Service	419008	7/1/2013	
Nex Tech	419007	6/24/2013	
Nex Tech Wireless	419010	6/29/2013	
NE Colorado Cellular d/b/a Viaero	419020	7/1/2013	
Sage Telecom	419006	6/27/2013	
S&T Communications	419023	7/3/2013	
United Wireless Communications	419011	6/29/2013	
USCOC of NEKS	419012	7/1/2013	
WestLink Communications LLC	419015	6/29/2013	
WldFlower Telecommunications LLC	419016	6/27/2013	

Foot Notes:

[1] fka Casa County - 08-FCMT-858-COC granted (6/16/06). FairPoint Communications took over operations.

[2] On July 1, 2009, CenturyTel, Inc. and Embarq Corporation completed its merger. On September 17, 2009, the United Telephone Companies filed a Notification of Fictitious Name Change notifying the Commission that the Fictitious names have changed from "Embarq" to "CenturyLink."